

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Keese, Stephanie F	§	Case No. 05 B 33250
		§	
	Debtor	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 08/22/2005.

2) The plan was confirmed on 10/06/2005.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/01/2010.

5) The case was completed on 05/14/2010.

6) Number of months from filing or conversion to last payment: 57.

7) Number of months case was pending: 61.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$3,490.00.

10) Amount of unsecured claims discharged without full payment: \$19,593.71.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$22,865.00
Less amount refunded to debtor	\$7.22

**NET RECEIPTS:** \$22,857.78

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,160.00
Court Costs	\$0
Trustee Expenses & Compensation	\$1,221.20
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$3,381.20

Attorney fees paid and disclosed by debtor NA

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CitiFinancial Auto Credit Inc	Secured	\$2,010.00	\$2,010.00	\$2,010.00	\$2,010.00	\$29.24
Advance Til Payday	Unsecured	\$595.00	NA	NA	\$0	\$0
AIP	Unsecured	\$200.00	NA	NA	\$0	\$0
American General Finance	Unsecured	\$7,889.70	\$8,622.10	\$8,622.10	\$8,622.10	\$0
American General Finance	Unsecured	\$4,104.00	NA	NA	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$1,258.72	\$2,513.91	\$2,513.91	\$2,513.91	\$0
Ameriloan	Unsecured	\$500.00	NA	NA	\$0	\$0
AOL Shop Direct	Unsecured	\$149.97	NA	NA	\$0	\$0
Armor Systems Corporation	Unsecured	\$40.00	NA	NA	\$0	\$0
Armor Systems Corporation	Unsecured	\$45.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$4,161.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$4,098.68	\$3,838.19	\$3,838.19	\$3,838.19	\$0
Bon Prix	Unsecured	\$86.88	NA	NA	\$0	\$0
Cash Advance	Unsecured	\$260.00	NA	NA	\$0	\$0
Cash Today	Unsecured	\$200.00	NA	NA	\$0	\$0
Chicago Tribune	Unsecured	\$19.75	NA	NA	\$0	\$0
CitiFinancial Auto Credit Inc	Unsecured	\$258.00	\$793.33	\$793.33	\$793.33	\$0

(Continued)

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Collection Company Of America	Unsecured	\$87.00	NA	NA	\$0	\$0
Columbia House	Unsecured	\$116.88	NA	NA	\$0	\$0
Columbia House	Unsecured	\$25.44	NA	NA	\$0	\$0
Cosmopolitan	Unsecured	\$19.97	NA	NA	\$0	\$0
Credit Protection Association	Unsecured	\$573.00	NA	NA	\$0	\$0
E Trade Financial	Unsecured	\$184.81	NA	NA	\$0	\$0
Entertainment Weekly	Unsecured	\$18.63	NA	NA	\$0	\$0
Express Cash Loans	Unsecured	\$500.00	NA	NA	\$0	\$0
First Premier	Unsecured	\$378.13	NA	NA	\$0	\$0
FSM Group Inc	Unsecured	\$300.00	NA	NA	\$0	\$0
GEMB	Unsecured	\$309.00	NA	NA	\$0	\$0
Gulf Coast	Unsecured	\$77.00	NA	NA	\$0	\$0
ICS	Unsecured	\$200.00	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$1,256.00	\$1,096.86	\$1,096.86	\$1,096.86	\$0
Jose M Velasco, M D	Unsecured	\$552.01	NA	NA	\$0	\$0
Loan Shop	Unsecured	\$300.00	NA	NA	\$0	\$0
Merchants Credit Guide	Unsecured	\$80.00	NA	NA	\$0	\$0
Northern Illinois Collections	Unsecured	\$220.00	NA	NA	\$0	\$0
Northwest Community Hospital	Unsecured	\$252.80	NA	NA	\$0	\$0
Northwest Community Hospital	Unsecured	\$211.50	NA	NA	\$0	\$0
Northwest Radiology Assoc S	Unsecured	\$11.00	NA	NA	\$0	\$0
One Click Cash	Unsecured	\$200.00	NA	NA	\$0	\$0
Pathology Consultants Inc	Unsecured	\$288.00	NA	NA	\$0	\$0
Pay Day Loans	Unsecured	\$673.64	NA	NA	\$0	\$0
Pizza Hut	Unsecured	\$41.00	NA	NA	\$0	\$0
Plains Commerce Bank	Unsecured	\$446.72	NA	NA	\$0	\$0
Publishers Clearing House	Unsecured	\$32.92	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$572.95	\$572.95	\$572.95	\$572.95	\$0
Rush North Shore Medical Center	Unsecured	\$109.57	NA	NA	\$0	\$0
SBC	Unsecured	\$162.17	NA	NA	\$0	\$0
Sonic Payday	Unsecured	\$1,821.72	NA	NA	\$0	\$0
Suburban Ear, Nose & Throat	Unsecured	\$5.00	NA	NA	\$0	\$0
Time Life Books	Unsecured	\$26.54	NA	NA	\$0	\$0
University Community Health Center	Unsecured	\$125.00	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	\$720.66	NA	NA	\$0	\$0
West Asset Management	Unsecured	\$162.00	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$2,010.00	\$2,010.00	\$29.24
All Other Secured	\$0	\$0	\$0
<b>TOTAL SECURED:</b>	\$2,010.00	\$2,010.00	\$29.24
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	\$0	\$0	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$17,437.34	\$17,437.34	\$0

**Disbursements:**

Expenses of Administration	\$3,381.20	
Disbursements to Creditors	\$19,476.58	
<b>TOTAL DISBURSEMENTS:</b>		\$22,857.78

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: September 22, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.